

Project Name:	Department of Energy BMIS-FM
Project Number:	BMIS- Phoenix Project Phase I
DOE Proj Mgr:	Michael Fraser
IBM Proj Mgr:	Don A. Cox, PMP

Risk Analysis Report

Date.	07/31/01	Document ID:	ENG 021/Risk ID 068
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Describe the risk event or factor that has been identified: The applicability of the Project Accounting Module is yet to be determined, and associated requirements and design are not known. Considerable effort has already been expended in analyzing the applicability of the module with no firm conclusions. The potential exists for continued analysis that yields no result or a less than optimal solution.

Describe possible outcomes that have been identified:

- Analysis of the module becomes an open-ended task, consuming valuable project resources, preventing closure of system design, and impacting project schedule and cost.
- A less than optimal solution is defined to satisfy complex system requirements in an attempt to “force-fit” the module. This could result in the need for customization for the product and impact the quality of the system as well as project cost and schedule.

Risk Symptom or Trigger	Event Horizon (expected timing if known)
No decision is made regarding the use of PA.	10/01
The need for module customization or extension is identified.	09/01 through 10/01

Quantification of Impact: Cannot quantify impact at this time.

Type of Impact:

Scope: <input checked="" type="checkbox"/>	Schedule: <input checked="" type="checkbox"/>	Budget: <input checked="" type="checkbox"/>	Quality: <input checked="" type="checkbox"/>
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Classified As:

Opportunity to Pursue: <input type="checkbox"/>	Threat to Respond To: <input type="checkbox"/>
Opportunity to Ignore: <input type="checkbox"/>	Threat to Accept: <input type="checkbox"/>

Response/Mitigation Strategy and Comments: A plan has been identified to pilot the module at NETL. Plans for implementation of PA will be reevaluated based on the results of the pilot study.

Risk Identification and Evaluation Review and Sign-off:

DOE Project Manager:	<input type="checkbox"/> Approved as is
_____	<input type="checkbox"/> Approved pending noted changes
Signature _____ Date _____	<input type="checkbox"/> Not Approved

Team IBM Project Manager:	<input type="checkbox"/> Approved as is
_____	<input type="checkbox"/> Approved pending noted changes
Signature _____ Date _____	<input type="checkbox"/> Not Approved

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